



Iowa Department of Human Services
Child Development Home Complaint

Name of Provider kathy Hornett	County linn	
Care Address 601 Emmons St	City Hiawatha	Zip Code 52233
Mailing Address	City	Zip Code
Phone 319 395-9414	Email	

Date of Complaint: April 1, 2015

Date of Visit: April 3, 2015

- ☐ Scheduled ☒ Unannounced ☐ N/A
☒ Non-Compliance with Regulations Found ☐ Compliance with Regulations Found
☐ N/A

RECOMMENDATION FOR REGISTRATION:

- ☐ NO CHANGES to registration status recommended
☒ REVOCATION of Registration

CATEGORY OF CARE:

- ☐ Category A
☒ Category B
☐ Category C (with no co-provider)
☐ Category C (with co-provider)

Summary of Complaint:

A complaint was received alleging that the home was dirty, the provider was over the number of children allowed. It was stated that the home is a drop-in spot and kids are coming and going all the time. Additional concerns noted in the complaint were the provider was not following their illness policy and allowing children to come into the home who were sick, making other children sick.

Rule Basis and Findings of Complaints:

110.4 No more children are in care than the rules for the specific category will allow.

110.5(1) Conditions in the home are safe, sanitary, and free of hazards.

110.5(1)u The provider has written policies about caring for mildly ill children and the exclusion of children due to illness, and informs parents of policies.

110.9(1)a Not more than six preschool children present at any one time including infants.

110.9(1)b Of these six children, not more than four children who are 24 months of age or younger are present at any one time. .

110.9(1)b Of the four children under 24 months of age, no more than three may be 18 months of age or younger.

110.9(1)c Not more than four additional school-age children.

110.9(1)d Not more than two children who are receiving care on a part-time basis at any one time.

110.9(1)e Not more than 12 children present when the emergency school closing exception is in effect.

110.9(1)f When more than 8 children are present for more than two hours, a DHS-approved assistant at least 14 years old is present.

Resolution and Action Required:


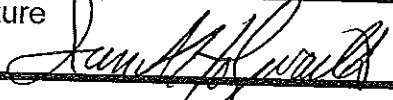
On the 4 – 3 – 15 an unannounced home visit was completed at 1:30 PM. This was a partial day for the local school district. At the time of arrival there were many school-age children arriving to the child care provider's home. The provider had 5 children who were under school-age and 8 additional school-age children arrived giving the provider a total of 17 children. The provider does have a school-age child of her own but she was not in this count of 17 children. The provider did have an assistant present in the home.

On 4-3-15 Kathy did sign a safety plan regarding numbers and agreed to stay within the allowed numbers of children for her level of care.

Provider also agreed she was not following her illness policy. She acknowledged she had allowed a school-age child come into her home who was sent home from school ill.

Provider's home was cluttered including the exit stairs for emergency evacuation. The home was dirty but not to a health and safety standard.

On 4 – 29 – 30 an unannounced home visit was again completed. At this time provider again had 17 children in her care. At that time the provider was informed I would be completing a revocation on her child development homes for repeated violations of the allowed number of children in her registered child development home.

Consultant's Signature Lisa Wesbrook		Date April 30, 2015
Supervisor's Signature Irene Holzwarth		Date April 30, 2015